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CONFIRMATION NO. 1797

<b>SERIAL NUMBER</b> 10/507,100	<b>FILING OR 371(c) DATE</b> 09/10/2004 <b>RULE</b>	<b>CLASS</b> 254	<b>GROUP ART UNIT</b> 1654	<b>ATTORNEY DOCKET NO.</b> AP928USN	
<b>APPLICANTS</b> Pavel Cheben, Ottawa, CANADA; Maria Luisa Calvo, Madrid, SPAIN; <b>** CONTINUING DATA **</b> <i>ACW</i> This application is a 371 of PCT/CA03/00333 03/11/2003 which claims benefit of 60/363,038 03/11/2002 <b>** FOREIGN APPLICATIONS **</b> <i>ACW</i> CANADA 2375959 03/11/2002 <p style="text-align: center;"><b>** SMALL ENTITY **</b></p>					
Foreign Priority claimed <input checked="" type="checkbox"/> yes <input type="checkbox"/> no 35 USC 119 (a-d) conditions met <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> Met after Allowance Verified and Acknowledged <i>Amanda C. Wake</i> Examiner's Signature Initials		<b>STATE OR COUNTRY</b> CANADA	<b>SHEETS DRAWING</b> 1	<b>TOTAL CLAIMS</b> 48	<b>INDEPENDENT CLAIMS</b> 3
<b>ADDRESS</b> <p style="text-align: center;">AIR MAIL</p> 33361					
<b>TITLE</b> Photosensitive material and process of making same					
<b>FILING FEE RECEIVED</b> 755	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees ( Filing ) <input type="checkbox"/> 1.17 Fees ( Processing Ext. of time ) <input type="checkbox"/> 1.18 Fees ( Issue ) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit		